

DUE DATE	MILESTONE	COMMENTS
<b><i>CORRECTIVE ACTION PLAN: NAME OF WASTEWATER TREATMENT FACILITY – NPDES Permit WI00XXXXX</i></b>		
Within <b>30 days</b> of the effective date of the Order	The Community shall submit the design plans and a detailed schedule for completion of the new wastewater treatment facility.	<i>The Community constructed an activated sludge wastewater treatment facility (WWTF) to replace the old aerated lagoon system.</i>
Within <b>3 months</b> of the effective date of the Order	The Community shall meet the Final Effluent Limits for pH as set by NPDES Permit WI00xxxxx.	<i>The Community constructed an activated sludge WWTF to replace the old aerated lagoon system. The new system is designed to meet permit limits for pH. pH testing will be done immediately in the field after sample collection via a calibrated portable handheld pH meter.</i>
	The Community shall meet the Final Effluent Limits for Phosphorus as set by NPDES Permit WI00xxxxx.	<i>The Community constructed an activated sludge WWTF to replace the old aerated lagoon system. The new facility incorporates a process to reduce the effluent phosphorus to meet the limit set in the permit.</i>
	The Community shall meet the Final Effluent Limits for Dissolved Oxygen as set by NPDES Permit WI00xxxxx.	<i>The Community constructed an activated sludge WWTF to replace the old aerated lagoon system. Effluent dissolved oxygen will be increased through process adjustment to meet the Effluent Dissolved Oxygen limits set in the permit.</i>
On a <b>calendar quarterly basis</b> starting October 31, 2019	<p>The Community will submit a status report to the EPA detailing the following:</p> <ul style="list-style-type: none"> <li>- A description of the actions taken toward achieving compliance with the applicable Order during the previous quarter.</li> <li>- An assessment of the effectiveness of actions taken to prevent effluent violations.</li> <li>- A summary of all effluent violations that occurred during the previous quarter.</li> <li>- An analysis of the cause of each such effluent violation.</li> </ul> <p>All status reports shall include the following verbiage:</p> <p><i>"I certify under penalty of law that this document and all attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i></p>	<p><i>Referenced status report will be submitted electronically to the following:</i></p> <ul style="list-style-type: none"> <li>- [ HYPERLINK "mailto:R5weca@epa.gov" ]</li> <li>- [ HYPERLINK "mailto:Maraldo.dean@epa.gov" ]</li> <li>- [ HYPERLINK "mailto:Wester.barbara@epa.gov" ]</li> </ul>
Within <b>6 months</b> of the effective date of the Order	The Community shall complete all the above corrective actions and milestones to bring the WWTF into compliance with the CWA and its NPDES permit. The actions will address all violations, as described in the Administrative Order of Consent signed July XX, 2019	